Original/Duplicate/ Triplicate

CONTRACT CERTIFICATE

(For Other Works)

No 1st and final bill — Date 2021

Division BBMP / YNK — Sub-Division Yelahanka Sub – Division.

AEE/YNK SUB. DN
SBR No: 05/22-23
Date: 17/5/2022

YNK-DBR No.....
Date.....

Bill Received No — Dated — Divisional — Cash Book Voucher No — Sub Divisional — Work Code: 002-20-000100

Schedule Docket No — Head of Account — Est Cost 15.00 Lakhs — B R No. :

Name of Work: Providing Street Ornamental and sign boards in chowdeshwari ward no -02 of yelahanka Sub division

Name of Contractor and Full Address: **Sri Kiran gowda D (Sri channakeshawa Enterprises) No 882. Nagasandra Bangalore – 560073**

Reference to Agreement No: EE/YNK D.I PMI-03/ W.O/ 00244 /2020-21. Date: 11-02-2021

Certified that the measurements were taken by me on 02/04/2022 and recorded of Pages 369649 to 59 of measurement Book No.3692 and that the work is satisfactorily executed

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 02/04/2022 and found correct. The work is satisfactorily executed

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement stamp and executed by the contractor is recorded in the office

Asst. Executive Engineer
Sub Division
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

II Memorandum of Payment

1) Total value of work done or supplies made as per account within
2) Deduct amount to be held in reserve being percent Rs
3) Balance
4) Deduct Payment
   a) Amount of previous payment as in the Office Cash Book Voucher No Dated S D No
      adjusted towards cash advance recovery of
   b) Payments Now made } cost store or other material supplied / recovery of amount creditable to this other work / Amount paid on this bill Cheque / Cash
5) Balance being unpaid value of work done held in reserve
6) Deduct cash advance made on the Office cash Book Voucher No dated less adjustments
7) Net amount due to or from Contractor unadjustments items
8) Advance to Contractor for materials brought to site (as detailed) with
9) Value of Government materials supplied

Total amount adjusted -

Gross Amt =Rs	12,84,257=00
~~FSD~~ =Rs	32600=00
CGST = Rs	11467=00
SGST = Rs	11467=00
IT = Rs	12843=00
LC = Rs	12843=00
CBF = Rs	1285=00
Royalty =Rs	1290=00
T.D. = Rs	83795=00
Net Amt=Rs	12,00,462=00

Contractor's Signature

Received Rs (in words)

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

Witness
1
2

Dated Signature of Contractor

Paid by me by Cheque No Dated

Cash Rs

Dated

Initials of Officer making payment

(For use in the Office)

Audited & Admitted for Rs. 12,84,257=00

Rupees twelve lakh eighty four thousand two hundred & fifty seven

12,00,462=00 by Cheque

and Rs. 83795=00 by adjusement

Executive Engineer

Accts Supdt.
yelahanka Division
BBMP

Exe. Engineer
yelahanka Division
BBMP

sl no	Description of work	Unit
1	Providing and fixing ornamental name boards of size 2 10 X 0 50Mtrs and column of size 0 15 x 0 15 Mtrs of height 1 23 Mtrs of each board made of C C 1 1, 5 3 with necessary centrering and form work smooth finishing with reinforcement etc including fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work all lead and lift loading and undloading and labour charges etc complete as per the direction of the engineer incharge of the work	Each
2	Retro - Reflectorised Traffic Signs - Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per IRC 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting fixed over aluminum sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60 cm below ground level as per approved drawing The item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting to the steel surface, as per clauses, including curing, cost of all materials, labour, loading, unloading, lead, lift, transporting etc., complete (P No 65, I No 8 04 of NH SR 2009-10) Supported on a class B GI pipe 80mm outer dia 3 50mtr long 60cm x 60cm square	Each
3	KSRB 2-2 1 Earthwork excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1 5m and above in width in ordinary soil not exceeding 1 5 m in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50 m after breaking of clods complete as per specifications, specification No KBS 2 1(a) / 2 3 5 SR 2018-19	cum
4	KSRRB M100-1 Loading and Unloading of Stone Boulder / Stone aggregate /sand/kaner/ Moorum KSRRB M100-1 Placing tipper at loading point, loading with front end loader, dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications MORTH -100/ Chapter 1 (Page No 133/ Item No 17 1) SR 2018-19	cum
5	KSRB4 1 3 Providing and laying position plain cement concrete of Mix 1 4 8 with OPC cement @180Kgs, with 40mm and down size graded granite metal coarse aggregates @ 0 85 cum and fine aggregtes @ 0 57 cum machine mixed concrete laid in layers not exeecding 15 cms thick well compacted in foundation including cost of all materials, Labour, HOM of Machinery, Curing complete as per Specifications Specifications No KBS 4 1, 4 2 (P12/4 3) SR 2018-19	cum
6	KSRRB 800-1 painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specification MORTH chapter 8, No 180/ Item No 24 1/ PWD SR 2018-19	sqm
7	KSRRB M800-9 Painting new Kannada letter and figures of any shade with synthetic enamel paint block or any other approved colour to give an even shade complete as per specification (a) Hindi (Matras, commas, and the like not to be measured and paid for half letter shall be counted as half) MORTH specification No 803, No 181/ Item No 24 9/ PWD SR 2018-19	cm

Certificates

The above work is done satisfactorily and complete in all respect

There is no department Material issue for the above work

This works comes under BBMP Limit

AE-02

Asst. Executive Engineer
Yelahanka Sub. Divison
(BBMP Ynk. Zn)
Yelahanka, Bangalore

Unit	Measurment		Present Measurement			Total up-to date		Rema
	Qty	cost	Qty	Rate	Cost	Qty	cost	
Each	-	-	15 00	5704 00	85560 0	15 00	85560 0	
Each	-	-	210 00	4476 17	939995 7	210 00	939995 7	
cum	-	-	4 75	291 58	1385 0	4 75	1385 0	
cum	-	-	4 75	80 56	382 7	4 75	382 7	
cum	-	-	4 75	4975 47	23633 5	4 75	23633 5	
sqm	-	-	150 67	78 02	11755 3	150 67	11755 3	
cm	-	-	52860 00	0 98	51802 8	52860 00	51802 8	
			Sub Total		1114515		1114515	
			GST 12%		133742		133742	
			Total		1248257		1248257	